

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Latania Peterson-Carr

Debtor(s)

Case No. 15 B 39871

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/23/2015.
- 2) The plan was confirmed on 01/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/08/2018, 08/02/2018.
- 5) The case was Dismissed on 08/16/2018.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$23,801.12
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$23,801.12

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,250.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,036.24
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,286.24

Attorney fees paid and disclosed by debtor: \$750.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACS	Unsecured	1,952.54	NA	NA	0.00	0.00
Affinity Cash Loans	Unsecured	800.00	NA	NA	0.00	0.00
AMCA	Unsecured	286.20	NA	NA	0.00	0.00
American Family Insurance	Unsecured	535.65	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	283.62	283.63	283.63	0.00	0.00
American InfoSource LP	Unsecured	0.00	2,471.59	2,471.59	0.00	0.00
American InfoSource LP as agent for	Unsecured	80.21	137.34	137.34	0.00	0.00
AmeriCash Loans LLC	Unsecured	600.00	1,244.42	1,244.42	0.00	0.00
Americredit Financial Ser Inc	Secured	22,175.00	26,552.16	22,175.00	11,757.28	2,418.34
Americredit Financial Ser Inc	Unsecured	NA	4,377.16	4,377.16	0.00	0.00
Ameriloan	Unsecured	300.00	NA	NA	0.00	0.00
AT&T	Unsecured	534.81	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	11,642.21	NA	NA	0.00	0.00
Capital One Bank	Unsecured	830.57	840.57	840.57	0.00	0.00
Capital One Bank	Unsecured	745.61	770.61	770.61	0.00	0.00
CashNetUSA	Unsecured	300.00	307.49	307.49	0.00	0.00
Certified Services Inc	Unsecured	38.40	NA	NA	0.00	0.00
Chase Bank	Unsecured	0.00	NA	NA	0.00	0.00
City of Bradford	Unsecured	50.00	NA	NA	0.00	0.00
City of Medina Tennessee	Unsecured	75.00	NA	NA	0.00	0.00
ComCast	Unsecured	1,761.62	NA	NA	0.00	0.00
David M. Arnold DDS	Unsecured	352.50	NA	NA	0.00	0.00
Dish Network	Unsecured	454.33	NA	NA	0.00	0.00
Get Cash USA	Unsecured	700.00	NA	NA	0.00	0.00
Harvey Anesthesiologists SC	Unsecured	38.40	NA	NA	0.00	0.00
Hilton Indian Lakes	Unsecured	4,000.00	NA	NA	0.00	0.00
Horizon Healthcare Assoc.	Unsecured	75.00	NA	NA	0.00	0.00
HSBC Bank	Unsecured	297.00	NA	NA	0.00	0.00
IC System	Unsecured	534.00	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	1,731.19	1,932.85	1,932.85	0.00	0.00
Imaging Association of Indiana PC	Unsecured	14.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Indian lake Resorts	Unsecured	4,000.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	509.90	NA	NA	0.00	0.00
Integrity Advance	Unsecured	500.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	3,199.79	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	0.00	561.91	561.91	0.00	0.00
Minimed Distribution Corp.	Unsecured	656.41	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	700.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	223.15	223.15	0.00	0.00
My Webfunds,Com	Unsecured	600.00	NA	NA	0.00	0.00
National Credit Lenders	Unsecured	600.00	919.00	919.00	0.00	0.00
Nationwide Cash	Unsecured	400.00	NA	NA	0.00	0.00
NCI	Unsecured	200.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	600.00	NA	NA	0.00	0.00
Olympia Fields International Medici	Unsecured	100.00	NA	NA	0.00	0.00
Pediatric Dental Assoc. of IN	Unsecured	1,209.04	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	449.76	401.46	401.46	0.00	0.00
Primary Healthcare Assoc.	Unsecured	10.70	NA	NA	0.00	0.00
Purchasing Power LLC	Unsecured	0.00	326.18	326.18	0.00	0.00
Purchasing Power LLC	Secured	1,000.00	1,326.18	1,000.00	620.00	0.00
Quantum3 Group	Unsecured	515.31	542.54	542.54	0.00	0.00
Quantum3 Group	Unsecured	615.79	653.65	653.65	0.00	0.00
Quantum3 Group	Unsecured	298.05	537.43	537.43	0.00	0.00
Quantum3 Group	Unsecured	1,000.00	988.37	988.37	0.00	0.00
Quest Diagnostics	Unsecured	121.00	NA	NA	0.00	0.00
RJM Acquisitions LLC	Unsecured	95.00	NA	NA	0.00	0.00
Southwest Oral Surgeons	Unsecured	251.00	NA	NA	0.00	0.00
Specialized Loan Servicing LLC	Secured	5,171.46	5,171.46	5,171.46	4,719.26	0.00
Specialized Loan Servicing LLC	Secured	84,000.00	136,166.07	136,166.07	0.00	0.00
Specialized Loan Servicing LLC	Secured	50,114.86	45,964.01	45,964.01	0.00	0.00
Speedycash.com	Unsecured	300.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	389.42	646.70	646.70	0.00	0.00
Sullivan Urgent Aid Centers	Unsecured	433.00	NA	NA	0.00	0.00
T Mobile USA	Unsecured	700.00	NA	NA	0.00	0.00
The University of Chicago Physician	Unsecured	5.60	NA	NA	0.00	0.00
TRS Recovery Services	Unsecured	90.07	NA	NA	0.00	0.00
United States Postal Service	Unsecured	2,141.47	NA	NA	0.00	0.00
University of Illinois at Chicago	Unsecured	291.31	NA	NA	0.00	0.00
US Bank	Unsecured	55.00	NA	NA	0.00	0.00
US Bank	Unsecured	195.95	NA	NA	0.00	0.00
US Bank	Unsecured	503.03	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$182,130.08	\$0.00	\$0.00
Mortgage Arrearage	\$5,171.46	\$4,719.26	\$0.00
Debt Secured by Vehicle	\$22,175.00	\$11,757.28	\$2,418.34
All Other Secured	\$1,000.00	\$620.00	\$0.00
TOTAL SECURED:	\$210,476.54	\$17,096.54	\$2,418.34
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,166.05	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,286.24</u>	
Disbursements to Creditors	<u>\$19,514.88</u>	
TOTAL DISBURSEMENTS :		<u>\$23,801.12</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/18/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.